

## DUPLICATE INVOICE



**KLKN-TV**  
**3240 South 10th Street**  
**Lincoln, NE 68502**  
**Main: (402) 434-8000**  
**Billing: (402) 434-8000**

[www.klknv.com](http://www.klknv.com)

Billing Address:

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Send Payment To:

**KLKN-TV**  
**3240 South 10th Street**  
**Lincoln, NE 68502**

Property	KLKN-TV		
Invoice #	43695-1	Order #	43695
Invoice Date	12/26/21	Alt Order #	27586406
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/19/21	Flight Dates	12/13/21 - 12/19/21
Advertiser	Facebook		
Product	Issue		
Estimate #	11255		
Account Executive	Katz Washington, D.C.		
Sales Office	Katz Washington, D.C.		
Sales Region	National		
Agency Code			
Advertiser Code	1505		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1580		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/13/21	12/17/21	Ch 8 News 5p M-F	5p-530p	MTWTF--	:30	4	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 MTWTF-- 4 \$180.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KLKN	M	12/13/21	4:59 PM	Ch 8 News 5p M-F	5p-530p	:30	FCIN1297000H	\$180.00 NM
3	KLKN	W	12/15/21	5:14 PM	Ch 8 News 5p M-F	5p-530p	:30	FCIN1297000H	\$180.00 NM
4	KLKN	Th	12/16/21	5:29 PM	Ch 8 News 5p M-F	5p-530p	:30	FCIN1297000H	\$180.00 NM
1	KLKN	F	12/17/21	5:24 PM	Ch 8 News 5p M-F	5p-530p	:30	FCIN1297000H	\$180.00 NM
2	12/13/21	12/17/21	Ch 8 Eyewitness News 6p	6p-630p	MTWTF--	:30	5	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 MTWTF-- 5 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KLKN	M	12/13/21	6:15 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	FCIN1297000H	\$275.00 NM
2	KLKN	Tu	12/14/21	6:30 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	FCIN1297000H	\$275.00 NM
1	KLKN	W	12/15/21	6:30 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	FCIN1297000H	\$275.00 NM
4	KLKN	Th	12/16/21	6:30 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	FCIN1297000H	\$275.00 NM
5	KLKN	F	12/17/21	6:30 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	FCIN1297000H	\$275.00 NM
3	12/13/21	12/17/21	Ch 8 News at 10p M-F	10p-1035p	MTWTF--	:30	5	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 MTWTF-- 5 \$325.00									
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3	KLKN	M	12/13/21		Ch 8 News at 10p M-F	10p-1035p	:00		<del>\$325.00</del> NM
			See MG 3.6						
			Preempt						
6	KLKN	M	12/13/21	10:39 PM	Ch 8 News Late Edition	1015p-1050p	:30	FCIN1297000H	\$325.00 NM
			MG for 3.3 12/13						
2	KLKN	Tu	12/14/21	10:34 PM	Ch 8 News at 10p M-F	10p-1035p	:30	FCIN1297000H	\$325.00 NM
4	KLKN	W	12/15/21	10:29 PM	Ch 8 News at 10p M-F	10p-1035p	:30	FCIN1297000H	\$325.00 NM

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

Station warrants that the broadcast information shown on this invoice was taken from the official program log; we do not discriminate in the sale of TV time and will not accept buys placed with an intent to discriminate on the basis of race or ethnicity.



Send Payment To:

**KLKN-TV**  
**3240 South 10th Street**  
**Lincoln, NE 68502**

# INVOICE

Invoice #	43695-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/19/21
Advertiser	Facebook		
Product	Issue		
Estimate #	11255		

[www.klknv.com](http://www.klknv.com)

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1	KLKN	Su	12/19/21	8:54 AM	This Week	8a-9a	:30	FCIN1297000H	\$145.00	NM																																
Total Spots							15																																			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,865.00</b>
<u>Agency Commission</u>	<b>\$579.75</b>
<u>Net Amount Due</u>	<b>\$3,285.25</b>
<u>Invoice Balance as of 01/03/22 1:25:21 PM CT</u>	<b>\$0.00</b>

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